

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 18601 City of Lancaster																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,804.91	0.00	0.00	0.00	2,804.91	0.00	0.00	2,804.91
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,400.61	0.00	0.00	0.00	7,400.61	0.00	0.00	7,400.61
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,982.67	0.00	0.00	0.00	26,982.67	0.00	0.00	26,982.67
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,877.84	0.00	0.00	0.00	4,877.84	0.00	0.00	4,877.84
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,066.03	\$0.00	\$0.00	\$0.00	\$42,066.03	\$0.00	\$0.00	\$42,066.03

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AFFECTED TAXING AGENCY: 18602 City of Lancaster

PASS THROUGH																
REVENUE CODE	NEGOTIATED					STATUTORY										
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	8006	8006	NET TOTAL
														PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(8.00)	0.00	0.00	0.00	(8.00)	0.00	0.00	(8.00)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$8.00)	\$0.00	\$0.00	\$0.00	(\$8.00)	\$0.00	\$0.00	(\$8.00)

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AFFECTED TAXING AGENCY: 18603 City of Lancaster																
PASS THROUGH													8006	8006	8006	
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,410.88	0.00	0.00	0.00	4,410.88	0.00	0.00	4,410.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,410.88	\$0.00	\$0.00	\$0.00	\$4,410.88	\$0.00	\$0.00	\$4,410.88

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AFFECTED TAXING AGENCY: 18651 City of Lancaster

PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050				(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH										AB1290	\$33676 ANNUAL GROWTH			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
18602 LANCASTER - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,483.80	0.00	0.00	0.00	1,483.80	0.00	0.00	1,483.80
18603 LANCASTER - FOX FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	680.77	0.00	0.00	0.00	680.77	0.00	0.00	680.77
18604 LANCASTER - AMARGOZA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,106.57	0.00	0.00	0.00	2,106.57	0.00	0.00	2,106.57
18607 LANCASTER - RP# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	860.88	0.00	0.00	0.00	860.88	0.00	0.00	860.88
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,132.02	\$0.00	\$0.00	\$0.00	\$5,132.02	\$0.00	\$0.00	\$5,132.02